

02 Apr, 2024



₹159

CRN8196021344

Thanks for travelling with us, S Palaniappan

Ride Details



**RAMAKRISHNA N
KORUKONDA**



1.7 km 5 min



Prime SUV - White Ertiga

- 11:52 PM ● Railway station 1 Front Gate, Railway Station
- 11:57 PM ● Medicherla Tower, DN 47/10/3/13, Railway New Colony Rd, opposite Srikanya Fortune Inn Hotel, Dondaparthi, Dwaraka Nagar, Visakhapatnam

Bill Details

Your Trip ₹150.99

Total Bill (rounded) **₹151**

Includes ₹10.66 Taxes

Health Pack fee ₹8

Total Payable **₹159**

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by Cash

₹159

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



RAMAKRISHNA N
KORUKONDA
Ola Prime SUV - White
Ertiga
AP39UQ9769
Operator State/UT:
Andhra Pradesh

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIASYMLCR451021

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address Railway station 1 Front Gate, Railway
Station

Description	Amount (INR)
Customer Ride Numbers - CRN8196021344	
Ride Fee	₹112.26
CGST 2.5%	₹2.81
SGST 2.5%	₹2.81
Subtotal	₹117.87
Total	
Customer Ride Fare	₹117.87

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 37AAJCA1389G1ZI

ANI Technologies Pvt. Ltd.

SAC Code: 999799

R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp.
Silerspoon Restaurant, Vijayawada,
Vijayawada, ANDHRA PRADESH-520008

Service Tax Category: Business Auxiliary
Service

Invoice ID CIASYMLCR451021

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Supply Address R.S. NO.449, Plot No.69, 3rd Floor, Ayub
Complex, Gurunanak Nagar Colony, Opp. Silerspoon
Restaurant, Vijayawada, Vijayawada, ANDHRA
PRADESH-520008

Description	Amount (INR)
Ola Convenience Fee - CRN8196021344	
Convenience Fee (Ride)	₹28.07
CGST 9.0%	₹2.53
SGST 9.0%	₹2.53
Total	
Convenience Fee	₹33.12
Fare	

Payment Details

Paid by Cash
Transaction date 02 Apr, 2024 11:57 PM
Amount ₹33.12

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.